

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

OP – Revenue Department – Sri R. Ranjith Reddy, S.O(Retd), Revenue Department – Reimbursement of medical expenses of Rs. 10,000/- incurred for his Dental treatment - Sanctioned – Orders – Issued.

**REVENUE (O.P.I) DEPARTMENT**

G.O.RT.No. 1385

Dated:16-09-2009.

Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri R. Ranjith Reddy, S.O.,(Retd) Rev.,Dept., appln., dt. Nil.
3. Memo.No.34079/OP.I(1)/09-1, Rev.(O.P.I) Dept., dt.18.08.2009.
4. From the Civil Surgeon Specialist, Civil Dispensary, AP, Secretariat , Hyd., Lr.Dis.No.1276/GCDS/Hyd/09, dt.31.8.2009.

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**O R D E R :**

Sri R. Ranjith Reddy, Section Officer(Retd), Revenue Department, in his application 2<sup>nd</sup> read above has stated that he has taken treatment at Kalyai Dental Hospital, Hyderabad during the period from 18.7.2009 to 25.7.2009 and incurred an expenditure of Rs.15,300/- . He has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to him.

2. In the reference 3<sup>rd</sup> read above the Government sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.
3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4<sup>th</sup> read above has stated that the medical bills of Sri R. Ranjith Reddy, Section Officer(Retd), Revenue Department, towards self treatment during the period from 18.7.2009 to 25.7.2009 at Kalyani Dental Hospitals, Hyderabad have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and offered the following remarks:-

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| Total Amount Claimed<br>Inadmissible Amount<br>(As per G.O.Ms.No.105<br>HM&FW(K1) Deptt., Dated:<br>9.4.07 ceiling limit is<br>Rs.10,000/- for Dental<br>treatment)<br>Gross Admissible amount | Rs.15,300=00<br>Rs. 5,300=00<br><hr/> Rs.10,000=00 |
| LESS: 10% cut Admissible<br>amount in terms of<br>G.O.Ms.No.74, HM&FW (K1)<br>Dept., Dt.15.3.2005  | Rs. --   |
| Net Admissible Amount  | Rs. 10,000=00                                      |

4. Government after careful examination of the matter hereby accord sanction is accorded for payment of an amount of Rs.10,000/- (Rupees Ten Thousand only) to Sri R. Ranjith Reddy, Section Officer(Retd), Revenue Department towards reimbursement of medical expenses incurred to self during the period from 18.7.2009 to 25.7.2009 at Kallyani Dental Hospital, Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

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5. The expenditure sanctioned in para 4 above shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. RAMAIAH  
JOINT SECRETARY TO GOVERNMENT

To  
Sri R. Ranjith Reddy, Section Officer(Retd),  
Revenue Department.  
The Revenue (OP.II) Department.(w.e.)  
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.  
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.